

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – G.A.D. – Payment for the services of (31) Office Subordinates for the period **from 21.09.2009 to 20.10.2009** – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.No: 5087

DATED:22.10.2009:

Read the following:

1. G.O.Rt.No.2501, Fin. (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.2453, G.A. (OP-V) Department, dated 22.05.2009
3. G.O.Rt.No.6168, G.A. (OP-V) Department, dated 24.10.2008.
4. Bill No. 1476, dated 21.10.2009 from M/s.Rajan Travels & Security Services, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs. 1,25,736/- (Rupees one lakh twenty five thousand and seven hundred and thirty six only) to M/s Rajan Travels & Security Services, Hyderabad, towards service charges and remuneration, for having arranged the services of (31) Office Subordinates for the **period from 21.09.2009 to 20.10.2009** (list enclosed).

2. The General Administration (Claims. C) Department shall draw and disburse an amount of Rs. 1,25, 736/- (Rupees one lakh twenty five thousand and seven hundred and thirty six only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.

3. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

4 This order does not require the concurrence of Finance Department.

5. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL)

To
The General Administration (Claims- C) Department
The Manager, M/s. Rajan Travels & Security Services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

\\ FORWARDED : BY ORDER\\

SECTION OFFICER